

The briefing for the Aldermanic Meeting to be held on Tuesday May 20, 2008 will be held at 6:30 pm in the Mayor's Office.

Agenda for the Aldermanic Meeting on Tuesday May 20, 2008 at 7:15 pm in the Aldermanic Chambers is as follows:

- C1 Communication (attached to the last page of the agenda)
- 1-13 Mayor's Orders (attached to the last page of the agenda)
- 14-18 Ordinance Committee Reports (attached to the last page of the agenda)
- 19 ORDERED THAT the tree warden inspect a tree for possible removal located in front of 94 Jacob Street.

BELAIR

- 20 A renewal of a Transient Vendors License to sell Tools & General Merchandise at 450 Memorial Drive on June 11, 2008, 11AM-7PM.

Applied for by Tap Enterprise
343 North Main Street, Fremont, NE 68025

- 21 A renewal of a Poppy Permit for the VFW Post 625 Auxilliary on the following dates May 26 to May 31, 2008 at various locations.

Applied for by VFW Post 625 Auxilliary
374 Front Street
Patricia Langer

- 22 A renewal of a Junk Dealer's License at: 48 White Birch Plaza

Applied for by: Moving/Odd Jobs Unlimited,
Glenn X. Joslyn
48 White Birch Plaza

ATTEST:



Keith W. Rattell, City Clerk

C-1

Pioneer Valley Baptist Chapel

CITY CLERK'S OFFICE 56 Perkins Street
CITY OF CHICOPEE Chicopee, Massachusetts 01013

Pastor Steven A. Graham

2008 MAY 16 A 9 56

Church Office: 413-594-8650
Pastor's Home: 413-592-9447
Secretary's Home: 413-532-6013

May 14, 2008

BOARD OF ALDERMAN
CHICOPEE CITY HALL

Gentlemen:

As the Pastor of the Pioneer Valley Baptist Chapel, I am concerned with the lack of attention given to the part of our city in which my church is located. I would like to propose a walking tour of the downtown area of Chicopee. I thought that if you see first-hand some of the problems and issues we face in the downtown area, you would be more willing to resolve them. Perhaps a Saturday morning of your choosing would be an appropriate time to take such a walk. I will make myself available at your convenience and will gladly accompany you.

Thank you for considering this proposal. I await your response.

Sincerely,

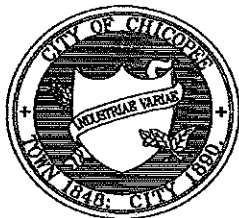
Steven A. Graham
Pastor

RECEIVED
2008 MAY 15 PM 12:45
BOARD OF ALDERMAN
CHICOPEE, MA.

The young church proclaiming the old doctrines of grace.

No. _____

MO-1



**CITY OF CHICOPEE
MASSACHUSETTS**

CITY CLERK'S OFFICE
CITY OF CHICOPEE

2008 MAY 16 A 10:00

MAY 15, 2008

BOND AUTHORIZATION FOR THE ACQUISITION OF CAPITAL EQUIPMENT

(* As per attached equipment list)

Recommended by _____

Mayor

Introduced by Aldermen _____

Aldermanic Action: _____

Presented to the Mayor for approval _____
Date

Approved _____ Mayor

Returned to City Clerk _____ Date
Attest _____ City Clerk

ORDERED THAT \$2,000,000 IS APPROPRIATED FOR THE PURPOSE OF ACQUISITION OF CAPITAL EQUIPMENT AND VEHICLES, THAT TO MEET THIS APPROPRIATION THE TREASURER WITH THE APPROVAL OF THE MAYOR IS AUTHORIZED TO BORROW \$2,000,000 AND ISSUE BONDS OR NOTES THEREFORE UNDER G.L. C. 44 OF THE GENERAL LAWS; THAT SUCH BONDS OR NOTES SHALL BE GENERAL OBLIGATIONS OF THE CITY UNLESS THE TREASURER WITH THE APPROVAL OF THE MAYOR DETERMINES THAT THEY SHOULD BE ISSUED AS LIMITED OBLIGATIONS; THAT THE TREASURER WITH THE APPROVAL OF THE MAYOR IS AUTHORIZED TO BORROW ALL OR A PORTION OF SUCH AMOUNT AND FOR THE FINANCING THEREOF; AND THAT THE MAYOR IS AUTHORIZED TO ENTER INTO AN AGREEMENT FOR THE CONSTRUCTION AND FINANCE OF SUCH PROJECT AND TO TAKE ANY OTHER ACTION NECESSARY TO CARRY OUT THE PROJECT.

Final Capital "Equipment" listing for FY' 2008 less certain Equipment (per Mayor) 05/15/08

DEPARTMENT	REQUEST	ESTIMATED COST
Highway	Purchase of a (Diesel) Crew Cab Pickup w/Plow	44,000.00
	F-350 Pick Up 4X4 w/utility body and Plow	41,000.00
	(2) Used Sander Cab & Chassis'	60,000.00
	(2) 7-9 Yard Dump Trucks	280,000.00
	Tractor Backhoe w/Plow	155,000.00
	Bobcat S205 Skid-Steer Loader w/Snowblower	30,000.00
Sanitation	(3) 20 Yd. Sanitation Packers w/toters	525,000.00
	F-250 Pickup	21,000.00
D.P.W. Parks	(2) Ford F-350 Dump Truck	98,000.00
	(2) Ford Pickup	54,000.00
	Gang Mower	70,032.00
Fire	(2) Ambulance	350,000.00
	4x4 Pickup w/extended cab w/light upfit	33,554.00
Central Maintenance	4x4 Pickup with Lift Gate & Quick Start	45,000.00
	Ford F-250 w/Plow & Generator Running Lights	35,000.00
Engineering	Ford F-150 Super Crew 4X4 w/cap	28,000.00
Golf	Ford F-250 Pickup Truck w/Plow	27,000.00
	Toro Procore 648 Aerator	24,500.00
	Grand Total Equipment Recommendation	\$1,921,086.00

NO. _____

MO-2



**CITY OF CHICOPEE
MASSACHUSETTS**

CITY CLERK'S OFFICE
CITY OF CHICOPEE

2008 MAY 16 A 10:00

MAY 15, 2008

ORDERED THAT THE SUM OF SIX THOUSAND NINE HUNDRED EIGHTY THREE AND 58/100 DOLLARS (\$6,983.58) BE AND HEREBY IS APPROPRIATED TO THE FOLLOWING NAMED ACCOUNT:

**CITY CLERK SPECIAL ACCOUNT FOR ELECTION-EXPENSES
(ACCOUNT # 11610004-616413)**

SAID AMOUNT IS TO BE TAKEN FROM AVAILABLE FUNDS IN THE UNDESIGNATED FUND BALANCE "FREE CASH" ACCOUNT.

Recommended by _____

Mayor

Introduced by Aldermen _____

Aldermanic Action: _____

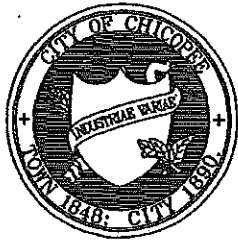
Presented to the Mayor for approval _____
Date

Approved _____

Mayor

Returned to City Clerk _____
Date

Attest _____ City Clerk



City of Chicopee

Office of the City Clerk

Keith W. Rattell
City Clerk

Jan Lee Nash
Assistant City Clerk

City Hall – 17 Springfield Street – Chicopee, Ma 01013
Tel: (413) 594-1466 Fax: (413) 594-1469
www.chicopeema.gov

April 29, 2008

Mayor Michael D. Bissonnette
Mayor's Office
17 Springfield Street
Chicopee, MA 01013

Dear Mayor Bissonnette,

As you know our office is responsible for the our City's Elections. We received the enclosed bill from Election Systems and Software. The Secretary of State and Election Systems and Software explained there was confusion in billing between the Secretary of State and Election Systems and Software. The Secretary of State's office was billed for **all machine's coded in the State of Massachusetts**, however it should have only been billed for the Auto-mark's for the Disabled and Handicapped Voters. Election Systems re-billed the State of Massachusetts for the Auto-mark's and **each city/town for coding.**

At this time we have a account balance of \$309.67 in the Election expense account and respectfully ask for an appropriation in the amount of \$6,983.58.

Once again, this bill should have been anticipated and included in the current fiscal year budget and was not. Additionally, this bill came in after I submitted my budget for next year, so unfortunately we may have to play this catch up game for one more fiscal year.

Thank you for your attention to this matter.

Sincerely,

Keith W. Rattell
City Clerk

KWR/jln

Janlee Nash

From: Greguson, Nikki [nmgreguson@essvote.com]
Sent: Monday, May 05, 2008 2:48 PM
To: Janlee Nash
Subject: 2/5/08 Billing Letter
Attachments: Chicopee, MA Letter.doc

Hi Jan, here is the letter as promised.

Thanks

"IMPORTANT: If you require a Purchase Order # to be included with your invoice for Ballot Layout or Coding services, please submit it now."

Nikki Greguson

Election Services Account Representative

Election Systems & Software

Phone: 402.970.1243

Fax: 402.970.1285

Toll Free: 877.377.8683

ATTENTION: Any media (PEBs, compact flash cards, PCMCIA cards, etc.) sent to ES&S must be sent by Certified Mail or with a carrier that you can provide a tracking number should anything happen to the shipment. If you send us something without a tracking number and we do not receive it, we are not responsible for replacing it.

ES&S Confidential: "Internal Release to ES&S Associates and External parties with a valid need to know"

5/5/2008



**Election Systems
& Software**

MAINTAINING VOTER CONFIDENCE.
ENHANCING THE VOTING EXPERIENCE.



11208 John Galt Boulevard • Omaha, NE 68137 USA

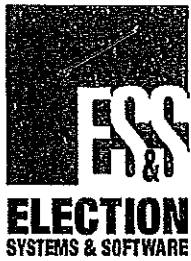
Phone: 402.593.0101 • Toll-Free: 1.800.247.8683 • Fax: 402.593.8107

www.essvote.com

To Whom It May Concern:

Invoice number 671590 has been submitted to the town of Chicopee, MA for the Optech Eagle coding of the 2/5/08 election. Originally the entire invoice including the AutoMark was billed to the Commonwealth of Massachusetts. This was an error and a credit was applied to the Commonwealth for the Optech Eagle coding.

Nikki Greguson
Election Services Account Representative



Election Systems & Software, Inc.
6055 Paysphere Circle
Chicago, IL 60674
(877) 377-8683

INVOICE NO.	PAGE
671590	1
INVOICE DATE	
04/15/08	

BILL TO: CITY OF CHICOPEE, MA
ATTN: NANCY MULVEY - CITY CLER
17 SPRINGFIELD STREET
CHICOPEE, MA 01013

SHIP TO: CITY OF CHICOPEE, MA
ATTN: NANCY MULVEY - CITY CLER
17 SPRINGFIELD STREET
CHICOPEE, MA 01013

ACCOUNT NO.	CUSTOMER P.O. NUMBER	TERMS	ORDER NO.	SALES REP.	SHIP VIA
115038	CODING-2/5/08	NET 30 DAY	748774	ROBB MCGINNIS	ES&S DELIV
QTY. ORDERED	DESCRIPTION	UNIT PRICE	UOM	EXTENDED PRICE	
				DISC. %	

ELECTION DATE: 2/5/08			
1	CODING SVCS	.0000	.00
1	Base Charge: Optech Tabulator	405.0000	405.00
26	Precincts - Optech	5.7500	149.50
36	Ballot Faces - Optech	11.5000	414.00
62	Contests / Issues - Optech	14.0000	868.00
857	Candidate / Responses - Optech	5.7500	4,927.75
4	Ballot Type - Optech	57.5000	230.00
26	Media Burn	11.5000	299.00

TAX EXEMPT

.00
.00
.00

FREIGHT DISCOUNT .00
SHIPPING & HANDLING .00
TOTAL 7,293.25

INVOICE NO.	ACCOUNT NO.	AMOUNT
671590	115038	\$7,293.25

PLEASE DETACH AND RETURN THIS STUB WITH YOUR PAYMENT.
THANK YOU!

NO. _____

MO-3



**CITY OF CHICOPEE
MASSACHUSETTS**

CITY CLERK'S OFFICE
CITY OF CHICOPEE

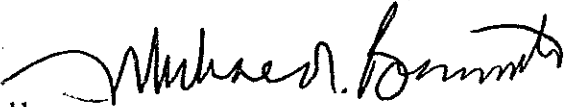
2008 MAY 16 A 10:00

MAY 15, 2008

**ORDERED THAT THE SUM OF TWENTY THREE THOUSAND AND 00/100 DOLLARS
(\$23,000.00) BE AND HEREBY IS APPROPRIATED TO THE FOLLOWING NAMED ACCOUNT:**

**CDBG PROGRAM YEAR # 33 CONTINGENCY ACCOUNT
(ACCOUNT # 20201058-586004)**

**SAID AMOUNT IS TO BE TAKEN FROM AVAILABLE FUNDS IN THE UNDESIGNATED FUND
BALANCE "FREE CASH" ACCOUNT.**

Recommended by  Mayor

Introduced by Aldermen _____

Aldermanic Action: _____

Presented to the Mayor for approval _____
Date _____

Approved _____ Mayor

Returned to City Clerk _____ Date _____
Attest _____ City Clerk

City of Chicopee
Office of Community Development

Jeanne M. Kidwell, Director

38 Center Street, P.O. Box 149, Chicopee, MA 01014-0149
Telephone (413) 594-1490 ~ Fax (413) 594-1495

May 13, 2007

Mayor Michael D. Bissonnette
City Hall – Market Square
Chicopee, MA 01013

RE: HUD OIG Audit 2008-BO-1001


Dear Mayor Bissonnette:

In response to the letter sent by HUD's Office of Community Planning and Development dated April 30, 2008, the Chicopee Office of Community Development is requesting the transfer of \$23,000 from non-federal municipal sources to the City's CDBG Program Year #33 Contingency Account (#20201058-586004) to reimburse for sewer cleaning expenditures, undertaken as part of the Depot Street Project. We ask that the appropriate department provide our office with the documentation that the transfer has taken place before June 30, 2008 in order to comply with the HUD directive.

In regards to the OIG Audit Recommendation 3D – incorrect classification of the North Chicopee Street Planning Study, our office has revised the classification and moved the activity from public works into the planning and administration account for program year 2000. We have also re-calculated the planning and administration spending cap and have determined that the administrative costs are well under the 20% cap with this correction.

If you have any questions regarding these matters, please do not hesitate to call me directly at extension 1486.

Sincerely,


Jeanne M. Kidwell
Director

Attachment: Letter dated 4/30/08 from HUD CPD

C: Susan C. Phillips, City Solicitor
Sharyn Riley, City Auditor
Tom Haberlin, Economic Development Director
Stan Kulig, DPW Superintendent

**U.S. Department of Housing and Urban Development**

MASSACHUSETTS STATE OFFICE, NEW ENGLAND AREA
Office of Community Planning and Development
Thomas P. O'Neill, Jr. Federal Building
10 Causeway Street - Fifth Floor
Boston, Massachusetts 02222-1092

Fax (617) 565-5442

APR 30 2008

Mayor Michael D. Bissonnette
City Hall - Market Square
Chicopee, MA 01013

Dear Mayor Bissonnette:

SUBJECT: HUD OIG Audit 2008-BO-1001

This is to inform you that the Office of Community Planning and Development (CPD) has received an Audit Report from the Regional Inspector for Audit at the Boston HUD Field Office, regarding the results of the recent audit review of Chicopee's Community Development Block Grant (CDBG) Program.

CPD and OIG are currently in discussions over the details of several of the Findings. Pending on the outcome of those discussions, CPD reserves the right to take additional action as appropriate, to resolve program deficiencies. Several of the recommendations of the audit, however, need to be addressed prior to a final determination of the items under discussion.

Recommendation 3C under Finding 3 of the audit report identifies \$51,000 in CDBG funded sewer activities which the auditor determined to be ineligible under the CDBG program. The specific activities include \$26,000 for "sewer cleaning" on the Chicopee Center Interceptor Project and \$25,000 for sewer work on the Depot Street Project. However, based on more recent information received from Chicopee staff, we have determined that the sewer cleaning done as part of the Chicopee Center Interceptor Project is an eligible expense as it was an integral part of the construction process, and not a separate cleaning activity. The amount expended on ineligible sewer cleaning on the Depot Street Project was determined to be \$23,000, rather than \$25,000. The City must therefore repay \$23,000 to the City's CDBG program account from non-federal sources. Please provide documentation that this transfer has taken place within 60 days of the date of this letter.

COPY

Recommendation 3D is a result of the incorrect classification of the North Chicopee Street Planning Study as a component of a Public Facilities activity, when it should have been listed as a Planning and Administration activity, subject to the 20% cap on program administration. A correction of the expenditure category in IDIS financial system is required to correct the error. Correcting this miscategorization may result in excessive administration costs. A recalculation of the subject year's Planning and Administration will need to be made to determine if this is the case.

If you have any questions, please contact Scott Cleveland, CPD Representative at 617-994-8362.

Yours truly,

Robert L. Paquin
Director

Cc: Susan Phillips, City Solicitor.

No. _____

MO-4



**CITY OF CHICOPEE
MASSACHUSETTS**

CITY CLERK'S OFFICE
CITY OF CHICOPEE

2008 MAY 16 A 10:00

MAY 15, 2008

**ORDERED THAT THE SUM OF THIRTY THOUSAND AND 00/100 DOLLARS (\$30,000.00) BE
AND HEREBY IS APPROPRIATED TO THE FOLLOWING NAMED ACCOUNT:**

**HUMAN RESOURCES SPECIAL ACCOUNT FOR MEDICAL EXAMS FOR EMPLOYEES
(ACCOUNT # 11520004-530306)**

**SAID AMOUNT IS TO BE TAKEN FROM AVAILABLE FUNDS IN THE UNDESIGNATED FUND
BALANCE "FREE CASH" ACCOUNT.**

Recommended by Michael J. Hammond Mayor

Introduced by Aldermen _____

Aldermanic Action: _____

Presented to the Mayor for approval _____
Date _____

Approved _____ Mayor

Returned to City Clerk _____ Attest _____ City Clerk
Date _____



City of Chicopee, Massachusetts

Human Resources Department

City Hall Annex - 274 Front Street - Chicopee, MA 01013

Tel: (413) 594-1510 Fax: (413) 594-1513

rmerchant@chicopeema.gov

Richard A. Merchant
Director

May 15, 2008

Mayor Michael Bissonnette
City of Chicopee
17 Springfield Street
Chicopee, MA 01013

RE: Human Resource Department Expense Account

Dear Mayor Bissonnette,

This department formally request that the amount of thirty thousand dollars be appropriated to account 11520004-530306 Medical Examination. It will enable this department to pay for the pending physical and psychological exams performed on the new Police and Fire employees.

Thank you in advance for your consideration in this matter.

Sincerely,

Richard A. Merchant
Director

No. _____

MU-5



**CITY OF CHICOPEE
MASSACHUSETTS**

CITY CLERK'S OFFICE
CITY OF CHICOPEE

2008 MAY 16 A 10:00

MAY 15, 2008

**ORDERED THAT THE SUM OF SEVENTY FIVE THOUSAND AND 00/100 DOLLARS (\$75,000.00)
BE AND HEREBY IS APPROPRIATED TO THE FOLLOWING NAMED ACCOUNT:**

**BUILDING DEPARTMENT SPECIAL ACCOUNT FOR EMERGENCY DEMO./SECURITY
(ACCOUNT # 12410004-624001)**

**SAID AMOUNT IS TO BE TAKEN FROM AVAILABLE FUNDS IN THE UNDESIGNATED FUND
BALANCE "FREE CASH" ACCOUNT.**

Recommended by Michael A. Bonmartini Mayor

Introduced by Aldermen _____

Aldermanic Action: _____

Presented to the Mayor for approval _____
Date

Approved _____ Mayor

Returned to City Clerk _____ Date
Attest _____ City Clerk



Joseph C. Viamari
Building Commissioner

City of Chicopee, Massachusetts

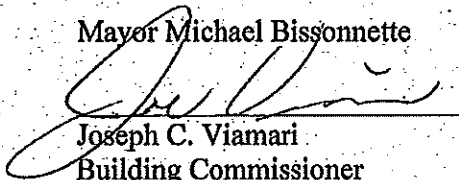
Building Department

City Hall Annex - 274 Front Street - Chicopee, MA 01013

Tel: (413) 594-1440 Fax: (413) 594-1446

www.chicopeema.gov

TO: Mayor Michael Bissonnette

FROM: 
Joseph C. Viamari
Building Commissioner

RE: Appropriation

DATE: May 15, 2008

I respectfully request an appropriation in the amount of seventy-five thousand (\$75,000.00) dollars to be added to my Emergency Security Account, 12410004 - 624001.

The appropriation will cover the cost (if needed) to maintain a 24-hour security guard at the Uniroyal and Facemate buildings. This will give us enough time to formulize a long time plan for security and/or demolition.

Thank you in advance for your consideration.

cc: Auditor's

No. _____

MO-6



**CITY OF CHICOPEE
MASSACHUSETTS**

CITY CLERK'S OFFICE
CITY OF CHICOPEE

2008 MAY 16 A 10:00

MAY 15, 2008

**ORDERED THAT THE BOARD OF ALDERMEN ACCEPT THE DONATIONS FROM THE FRIENDS
OF THE CHICOPEE PUBLIC LIBRARY TO THE CHICOPEE PUBLIC LIBRARY IN THE AMOUNT
OF TWO THOUSAND ONE HUNDRED FIFTY AND 00/100 DOLLARS (\$2,150.00) IN
ACCORDANCE WITH M.G.L. CHAPTER 44 SECTION 53A.**

Recommended by _____

Mayor

Introduced by Aldermen _____

Aldermanic Action: _____

Presented to the Mayor for approval _____

Date

Approved _____

Mayor

Returned to City Clerk _____

Date

Attest _____

City Clerk

No. _____

MU-7




**CITY OF CHICOPEE
MASSACHUSETTS**

CITY CLERK'S OFFICE
CITY OF CHICOPEE

2008 MAY 16 A 10:00

MAY 15, 2008

**ORDERED THAT THE BOARD OF ALDERMEN ACCEPT THE DONATION FROM THE
CHICOPEE ROTARY CLUB TO THE CHICOPEE PUBLIC LIBRARY IN THE AMOUNT OF THIRTY
AND 00/100 DOLLARS (\$30.00) IN ACCORDANCE WITH M.G.L. CHAPTER 44 SECTION 53A.**

Recommended by  Mayor

Introduced by Aldermen _____

Aldermanic Action: _____

Presented to the Mayor for approval _____
Date _____

Approved _____ Mayor

Returned to City Clerk _____ Date _____
Attest _____ City Clerk

No. _____

MU-8



**CITY OF CHICOPEE
MASSACHUSETTS**

CITY CLERK'S OFFICE
CITY OF CHICOPEE

• 2008 MAY 16 A 10:00

MAY 15, 2008

**ORDERED THAT THE BOARD OF ALDERMEN ACCEPT THE DONATION FROM THE ALPHA
CHAPTER OF MASS. DELTA KAPPA GAMMA SOCIETY TO THE CHICOPEE PUBLIC LIBRARY
IN THE AMOUNT OF FIFTY AND 00/100 DOLLARS (\$50.00) IN ACCORDANCE WITH M.G.L.
CHAPTER 44 SECTION 53A.**

Recommended by _____

Mayor

Introduced by Aldermen _____

Aldermanic Action: _____

Presented to the Mayor for approval _____

Date

Approved _____

Mayor

Returned to City Clerk _____

Date

Attest _____

City Clerk

MO-9

NO. _____



**CITY OF CHICOPEE
MASSACHUSETTS**

CITY CLERK'S OFFICE
CITY OF CHICOPEE

2008 MAY 16 A 10:00

MAY 15, 2008

ORDERED THAT THE BOARD OF ALDERMEN ACCEPT THE DONATION FROM CHESTER W. LEMANSKI TO THE CHICOPEE PUBLIC LIBRARY IN THE AMOUNT OF ONE THOUSAND AND 00/100 DOLLARS (\$1,000.00) IN ACCORDANCE WITH M.G.L. CHAPTER 44 SECTION 53A.

Recommended by _____

Mayor

Introduced by Aldermen _____

Aldermanic Action:

Presented to the Mayor for approval _____
Date

Approved _____ Mayor

Returned to City Clerk _____ Date
Attest _____ City Clerk

10.



CITY CLERK'S OFFICE
CITY OF CHICOPEE
CITY OF CHICOPEE
MASSACHUSETTS

MO-10

2008 MAY 16 A 10:01

MAY 15, 2008

ORDERED THAT THE BOARD OF ALDERMEN ACCEPT THE DONATION FROM MARY GRAHAM TO THE CHICOPEE PUBLIC LIBRARY IN THE AMOUNT OF TWO HUNDRED AND 00/100 DOLLARS (\$200.00) IN ACCORDANCE WITH M.G.L. CHAPTER 44 SECTION 53A.

Recommended by

Mayor

Introduced by Aldermen

Aldermanic Action:

Presented to the Mayor for approval

Date

Mayor

Approved

Attest

City Clerk

Returned to City Clerk

Date

MO-11

No. _____



**CITY OF CHICOPEE
MASSACHUSETTS**

CITY CLERK'S OFFICE
CITY OF CHICOPEE

2008 MAY 16 A 10:01

MAY 15, 2008

DONATIONS TO THE CHICOPEE PUBLIC LIBRARY IN MEMORY OF SOPHIE CHMURA

Recommended by _____

Mayor

Introduced by Aldermen _____

Aldermanic Action: _____

Presented to the Mayor for approval _____

Date

Approved _____

Mayor

Returned to City Clerk _____

Date

Attest _____

City Clerk



CITY OF CHICOPEE
MASSACHUSETTS

CITY CLERK'S OFFICE
CITY OF CHICOPEE

2008 MAY 16 A 10:01

May 20, 2008

ORDERED THAT THE CITY OF CHICOPEE ACTING UNDER THE PROVISIONS OF MASSACHUSETTS GENERAL LAWS CHAPTER 40 AND 79 AS AMENDED, AND OF ANY AND EVERY POWER AND AUTHORITY IT THEREUNTO ENABLING, HEREBY TAKES CERTAIN PERSONAL PROPERTY INCLUDING SHRUBERY, A GARAGE, AND CERTAIN SHEDS AND ALSO TAKES TEMPORARY EASEMENTS IN LAND LOCATED IN CHICOPEE AT 124 SUMMIT AVENUE, TOGETHER WITH THE RIGHT TO ENTER UPON SAID LAND TO INSPECT, DEMOLISH, AND REMOVE SAID GARAGE, SHEDS, AND SHRUBBERY; THE LAND WITHIN WHICH SAID EASEMENTS IS HEREBY TAKEN BEING ON ONE SIDE OF THE CHICOPEE COMPREHENSIVE HIGH SCHOOL PROPERTY LINE WHERE A RETAINING WALL WILL BE CONSTRUCTED ALONG THE LAYOUT SHOWN ON AN EASEMENT PLAN LABELED "EXHIBIT A" IDENTIFYING A "TEMPORARY EASEMENT CONSTRUCTION AREA" SHOWING TEN FEET OF CLEARANCE AROUND THE STRUCTURES TO BE REMOVED, WHICH IS TO BE RECORDED AT THE HAMPDEN COUNTY REGISTRY OF DEEDS DEFINING AND FIXING THE LOCATION OF THE EASEMENTS. WHEREAS, THE PURPOSE OF THIS TAKING IS TO REMOVE ENCROACHMENTS FROM THE PROPERTY LINE IN ORDER TO PROCEED WITH THE CONSTRUCTION OF A RETAINING WALL AS CALLED FOR BY THE PLANS FOR THE NEW CHICOPEE COMPREHENSIVE HIGH SCHOOL.

Recommended By

Mayor

Introduced by Aldermen

Aldermanic Action:

Presented to the Mayor for Approval.....

Date

Approved.....

Date

Mayor

Returned to City Clerk.....

Date

Attest.....City Clerk



CITY OF CHICOPEE

Law Department

City Hall • Market Square • 17 Springfield Street • Chicopee, MA 01013-2776 • Telephone (413) 594-1520 • Fax (413) 594-1524
E-mail • sphillips@chicopeema.gov

Susan C. Phillips
City Solicitor

William J. O'Grady
Thomas J. Rooke
Daniel P. Garvey
Christine J. Lessing
Kevin Q. Corridan
Associate City Solicitors

May 5, 2008

Mayor Michael Bissonnette
City Hall
17 Springfield Street
Chicopee, MA 01013

RE: 124 SUMMIT EASEMENT

Dear Mayor Bissonnette,

As you are aware, we are still waiting for the appraisal to come back from Crowley & Associates for the taking of the garage at 124 Summit Avenue. The project manager has expressed concern that there will be delay costs incurred very soon as they have reached the point in the construction that requires them to deal with the area of the garage.

When it was first decided to proceed with a taking instead of simply suing the homeowner and requiring her to remove the garage, the unofficial estimate of the value of the garage was under \$10,000 and the contractor had stated that removing the garage would be incidental to the ongoing work in this location and would actually cost little or nothing. Since then, we have expended approximately \$7,000 on an appraisal and survey, the estimate to remove the garage has grown to over \$18,000 because of the presence of asbestos, and the figure for compensating the homeowner has also grown to an estimated \$20,000 (ballpark). The circumstances have changed considerably.

With this in mind, should the expenditure of an additional \$40,000 to remedy this problem become unpalatable, the option remains open to just force the homeowner at there own expense. Practically speaking, it remains unclear as to whether she has the resources to do so despite owning the two open adjacent lots that might be sold off if necessary. If she cannot afford it, then we would have to pay for it anyway and lien the property after getting a court order. Going to court at this point would probably delay us for quite some time, but it would cost the least and the homeowner would ultimately be responsible for any delay costs.

I have enclosed a revised Aldermanic Order authorizing the taking. I have also enclosed a fact sheet itemizing the cost of \$18,235 for removing the garage. It is not clear as to whether this portion of the cost would be paid out of the project's budget or would accompany the damages award appropriation to be

presented to the Board of Aldermen. If the demolition expenditure is paid for through anything but a change order, I would suggest getting quotes from Purchasing to satisfy any bidding requirements.

As we previously discussed, you stated that you would contact the auditor to draft an order creating a "Summit Avenue Takings Account" and an appropriation order for the purpose of paying for the taking and possibly the removal of the garage depending on the timing of the receipt of a cost figure from the appraiser. It is important to note that the order of taking and the order of appropriation are sent to the Board in tandem.

Thank you for your attention to this matter.

Sincerely,

A handwritten signature in cursive script, reading "Kevin Q. Corridan".

Kevin Q. Corridan
Chicopee Law Department

CHICOPEE, MA 01020

Job # 2360

PCO # 310 Abate and demolition 124 Summit St Proposal Request 124

Work of the GC

Time Extension Required: TBD

Work of the Sub Contractors: See attached

Cost from Associated - 2 story Garage & attached shed	\$14,750.00
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Cost from Associated Cinder Blk Shed	\$1,500.00
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Sub total Work of the Subs	\$16,250.00
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Clean Up, Site Coordination	\$162.50
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Subtotal		\$16,412.60
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Work of the GC:

GC Labor & Material	\$0.00
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Cutting and Patching and/ or (Set Sleeves Fire Safe)	\$0.00
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Sub Total Work of the GC	\$0.00
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G. C. OH & P @ 10 %	\$1,641.25
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Sub Total		\$1,641.25
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Sub Total	\$18,053.75
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G. C. Bond @ 1 %	\$180.54
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Total	\$18,234.29
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Say	\$18,235.00
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This proposal is based on performing work during normal working hours

and makes no allowance for acceleration of the schedule or overtime.

This proposal will need to be recalculated using overtime labor rates of

a minimum of 1-1/2 times those shown above should time extension not

be acceptable.

THIS PROPOSAL IS GOOD FOR 30 DAYS FROM THE DATE OF ISSUE

NOTE ITEMS THAT ARE THE RESPONSIBILITY OF THE CITY OF CHICOPEE



Michael D. Bissonnette
Mayor

City of Chicopee, Massachusetts

OFFICE OF THE MAYOR

April 15, 2008

TO THE BOARD OF ALDERMEN:

You are hereby notified that I have this day appointed Joseph Carriveau, 32 Paderewski Street, Chicopee, as Member #1 on the Chicopee Sewer Commission to serve in such office for the term expiring on the 1st day of April, 2013. To which appointment I ask the confirmation of your honorable Board.

New appointment replacing David Schryver

Mayor Michael D. Bissonnette

I hereby accept the above office, subject to the Statutes of the Commonwealth of Massachusetts and the Ordinances of the City of Chicopee. I acknowledge that I have received a copy of the Massachusetts Open Meeting laws and agree to abide by said regulations.

Joseph Carriveau

Date: _____

Board of Aldermen Disposition:

CITY CLERK'S OFFICE
CITY OF CHICOPEE
2008 MAY 16 AM 10:01



CITY OF CHICOPEE

MASSACHUSETTS CITY CLERK'S OFFICE CITY OF CHICOPEE

Referred to 2000 MAY Ordinance 56 Committee 3/18/08 & 4/15/08
BE IT ORDAINED by the Board of Aldermen that the Code of the City of Chicopee for the Year 1991, as amended, be and is hereby further amended as follows:

Storm & Sewer Use Rates

The following fee rates will be applied to all bills rendered on or after July 1, 2008

- 1.0 General Sewer Fees
 - Minimum quarterly charge \$10.00/Quarter
 - Sewer Fee Rate \$ 2.99/100 cubic feet for the first 1000 cubic feet
 - Sewer Fee Rate \$ 3.75/100 cubic feet for all usage over 1000 cubic feet
- 1.1 General Storm Fee
 - Storm Fee
 - a) For all single family residential property \$25.00 per quarter
 - b) For all commercial, industrial, multiple dwelling, and all other property \$.45 per 1000 square feet of property per quarter
 - Minimum quarterly charge \$ 25.00
 - Maximum quarterly charge \$160.00
- 1.2 General Septage Fee
 - Septage \$75.00/1000 gallons of truck tank capacity

The following fee rates will be applied to all bills rendered on or after July 1, 2009

- 1.0 General Sewer Fees
 - Minimum quarterly charge \$10.00/Quarter
 - Sewer Fee Rate \$ 3.50/100 cubic feet for the first 1000 cubic feet
 - Sewer Fee Rate \$ 4.20/100 cubic feet for all usage over 1000 cubic feet
- 1.1 General Storm Fee
 - Storm Fee
 - a) For all single family residential property \$25.00 per quarter
 - c) For all commercial, industrial, multiple dwelling, and all other property \$.45 per 1000 square feet of property per quarter
 - Minimum quarterly charge \$ 25.00
 - Maximum quarterly charge \$160.00
- 1.2 General Septage Fee
 - Septage \$75.00/1000 gallons of truck tank capacity

The Committee reports as follows:

Favorable

5/13/08

Unfavorable

George R. Moreau
Robert J. [Signature]
James R. [Signature]



CITY OF CHICOPEE

MASSACHUSETTS

Referred to

Ordinance2008 MAY 16 A 9:57
Committee4/15/08

ORDERED THAT the City of Chicopee acting under the provisions of Massachusetts General Laws, as amended, and of any and every power and authority it thereunto enabling under its charter, hereby deletes Chapter 64: Municipal Home of the Code of the City of Chicopee, Massachusetts

The Committee reports as follows:

Favorable

5/13/08

Unfavorable

George R. Moreau
Bob D. [unclear]
[unclear]
[unclear]
[unclear]



16

CITY OF CHICOPEE MASSACHUSETTS

CITY CLERK'S OFFICE
CITY OF CHICOPEE

Referred to

ORDINANCE, 2000 MAY 16 A 7 51, Committee,

4/1508

BE IT ORDAINED by the Board of Aldermen of the City of Chicopee as follows: that CHAPTER 260, as amended on February 21, 1995, be further amended by adding to /~~striking from~~ the following in schedule:

(Check Applicable)

- (X) I Parking Regulations
- () X Winter Parking Regulations
- () XI One-Way Streets
- () XIV Isolated Stop Signs and Signal Lights
- () XIII Right Turn on Red
- () II Bus Stops
- () Other

AS FOLLOWS:

Springfield Street

In front of 111 Springfield Street for a distance of 20 feet in a southerly direction to the driveway of the Community Church

PARKING PROHIBITED HERE TO DRIVEWAY

(Zaskey)

The Committee reports as follows:

Favorable

Unfavorable

5/13/08

Marge R. Bureau
Bob J. Gargawski
Ken L. Gargawski
James A. Gargawski



17

CITY OF CHICOPEE MASSACHUSETTS

CITY CLERK'S OFFICE
CITY OF CHICOPEE

Referred to

ORDINANCE 2008 MAY 16 Committee

4/1508

BE IT ORDAINED by the Board of Aldermen of the City of Chicopee as follows: that CHAPTER 260, as amended on February 21, 1995, be further amended by adding to ~~striking from~~ the following in schedule:

(Check Applicable)

- (X) I Parking Regulations
- () X Winter Parking Regulations
- () XI One-Way Streets
- () XIV Isolated Stop Signs and Signal Lights
- () XIII Right Turn on Red
- () II Bus Stops
- () Other

AS FOLLOWS:

Church Street

In front of 71 Church Street for a distance of 100 feet from the corner of Walnut Street

30 Minute Parking Monday-Friday 8 AM – 5 PM

(Zaskey)

The Committee reports as follows:

Favorable

5/13/08

Unfavorable

George R. Thorne
Robert J. Zaworski
Don Dineen
Jim A.



**CITY OF CHICOPEE
MASSACHUSETTS**

CITY CLERK'S OFFICE
CITY OF CHICOPEE

18

Referred to

ORDINANCE

2008 Committee
MAY 16 A 9:57

1/10/08

BE IT ORDAINED by the Board of Aldermen of the City of Chicopee as follows: that CHAPTER 260, as amended on February 21, 1995, be further amended by adding to /~~striking from~~ the following in schedule:

(Check Applicable)

- (X) I Parking Regulations
- () X Winter Parking Regulations
- () XI One-Way Streets
- () XIV Isolated Stop Signs and Signal Lights
- () XIII Right Turn on Red
- () II Bus Stops
- () Other

AS FOLLOWS:

OAKDALE STREET

North side

PARKING PROHIBITED

(Krampits)

The Committee reports as follows:

Favorable

Unfavorable

George R. Brown
Robert J. Garrison
Don D. Emerson
W. J. King
James A. [Signature]

Table 5/13/08
Table 1-15-08
Table 2/27/08
Table 3/11/08
Table 4/8/08